

Environmental Protection Agency

Office of Emergency and Remedial Response

TECHNICAL DIRECTION FORM

REGION 3 - ESAT

Contract No.: EP-W-06-016

Contractor Lockheed

Task Order No.: 0037

Sub-Task No.: 2

Technical Direction No. 02018A

Task Order Project Officer: Colleen Walling

Phone (410) 305-2763

Description of Task: Data Review

Account Number: 2012T03N303DC6A3TARS00

Deliverable Due Date: 02/14/2012

SITE NAME: DIMOCK RESIDENTIAL GROUNDWATER SITE

SDG:

Review the CLP analytical data for case: 180-3644-01

Additional sample information can be found on the attached QA assignment slip.

Follow data validation procedures outlined in SOPs and Guidance documents listed in the Task Order.

Case 180-3644-01

Number of Samples 12 Drinking Water

Validation Level: M3

Comments: HIGHEST PRIORITY -- SUPER FAST TAT- CEAT AUDIT TO BE PERFORMED AT A LATER DATE

I CERTIFY THAT THIS TECHNICAL DIRECTIVE DOES NOT REQUEST SERVICES THAT ARE INHERENTLY GOVERNMENTAL FUNCTIONS AND THAT IT DOES NOT ALTER THE (1) STATEMENT OF WORK, (2) LEVEL OF EFFORT, (3) COST OF PERFORMING THE AUTHORIZED WORK, (4) NUMBER OF DELIVERABLES, OR (5) THE DUE DATES OF DELIVERABLES FOR THE ABOVE REFERENCED WORK ASSIGNMENT

TOPO Signature

Colleen Walling

Date

2/7/2012

Original to Contractor
cc: TOPO file

Project Officer

Contracting Officer



SDMS DocID 2156487

ESAT DATA VALIDATION EVALUATION CHECKLIST

Contract # EP-W-06-016

Chw 02018A

Task Order #: 0037 TDF #: ~~01079A~~ Revision #: 0 Project #: 180-3644-1

Site Name: Dimock SDG #: H-1

Analysis Type: Organic SOW #: N/A

Reviewer: K. W. Curry

CLP Laboratory Code: TALP

EPA CLP TPO: Daniel Slizys

Region: 3

EPA RPM: *Rich Fitzg*

cc: EPA

Number of hours spent on review: 16

Number of samples: 12

Validation Type: M3

Flat File Required Yes X No

Date submitted to EPA: 2/7/12

CRITERIA	YES	NO	COMMENTS
Format according to Region III protocol	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Clarity of report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Qualifiers applied correctly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Consistency between narrative and data summary form(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Error-free transcription	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

EFFICIENCY OF CONTRACTOR	YES	NO	COMMENTS
Approval recommended for current submission	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Time spent on review is reasonable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Technical Evaluation	4.1		<i>[Signature]</i> February 7, 2012 EPA Oversight

ESD OVERSIGHT

DATES	EPA	Oversight	ESAT
Received at EPA	2/7/2012 <i>Chw</i>		
Oversight assigned	2/7/2012		
Oversight received		2-7-2012	
Oversight completed		2-7-2012	
Feedback given			
Mailed to RPM			

ESAT DATA VALIDATION EVALUATION CHECKLIST

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 Analysis Type: Organic SOW #: N/A
 Reviewer: K. W. Curry
 CLP Laboratory Code: TALP

EPA CLP TPO: Daniel Slizys
 EPA RPM: Rick Fitzgibbon
 cc: EPA

Region: 3

Number of hours spent on review: 16
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 Validation Type: M3
 Flat File Required Yes ☒ No ☐

Date submitted to EPA: 2/7/12

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Qualifiers applied correctly	<input type="checkbox"/>	<input type="checkbox"/>	
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Technical Evaluation	<input type="checkbox"/>	<input type="checkbox"/>	

EPA Oversight

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
Environmental Sciences Center
701 Mapes Road
Fort Meade, Maryland 20755-5350

DATE : February 7, 2012

SUBJECT: Region III Data QA Review

FROM: Colleen Walling *Colleen Walling*
Region III ESAT RPO (3EA20)

TO: Rich Fetzer
Remedial Project Manager (3HS31)

Attached is the organic data validation report for the Dimock Residential Groundwater site (Case #: 180-3644-01) completed by the Region III Environmental Services Assistance Team (ESAT) contractor under the direction of Region III EAID.

If you have any questions regarding this review, please call me at (410) 305-2763.

Attachment

TO: #0037 TDF: #002018A

cc: Ex. 6 - Personal Privacy (Techlaw)
Ex. 6 - Personal Privacy (Techlaw)

OFFICE OF ANALYTICAL SERVICES AND QUALITY ASSURANCE

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ESAT DATA VALIDATION EVALUATION CHECKLIST

Contract # EP-W-06-016

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CLP Laboratory Code: TALP

EPA CLP TPO: Daniel Slizys
EPA RPM: Rich Fitzg
cc: EPA

Region: 3

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Date submitted to EPA: 2/7/12

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Format according to Region III protocol	✓		
Clarity of report	✓		
Qualifiers applied correctly	✓		
Consistency between narrative and data summary form(s)	✓		
Error-free transcription	✓		

EFFICIENCY OF CONTRACTOR	YES	NO	COMMENTS
Approval recommended for current submission	✓		
Time spent on review is reasonable	✓		
Technical Evaluation	4.1		<u>Edward Messer</u> Feb 7, 2012 EPA Oversight

ESD OVERSIGHT

DATES

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ESAT

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2/7/2012 Can
~~2/7/2012~~

2-07-2012

2-07-2012

ED 2/8/12

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ESD OVERSIGHT

DATES

EPA

Oversight *[Signature]*

ESAT

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2/7/2012 *CW*
~~2/7/2012~~

2-07-2012
 2-07-2012

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